

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 13, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF CAREER DEVELOPMENT

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|----|--|---|
| 1) | Public Policy Associates,
Inc.
Lansing, MI | \$ 42,322.00 Amendment
\$ 1,287,737.00 New Total
Additional funding to modify
the web-based Career Education
Consumer Report system with a
front-end interface |
| 2) | Area Community Service
Employment and Training
Council
Grand Rapids, MI | \$ 258,061.00 Total
To provide Workforce
Investment Act-National
Emergency Grant funding to
certified program participants |
| 3) | Muskegon/Oceana Consortium
Muskegon, MI | \$ 79,024.00 Total
To provide Trade Act
funding for program
participants |
| 4) | Statewide Michigan Works
Agencies
(Listing on file) | \$ 3,000,000.00 Total
Formula distributions in
support of the Incumbent
Worker Program |
| 5) | Statewide Michigan Works
Agencies
(Listing on file) | \$ 8,324,744.00 Amendment
\$ 37,883,969.00 New Total
Additional funding for the
Dislocated Worker statewide
allocations |
| 6) | Statewide Michigan Works
Agencies
(Listing on file) | \$ 300,000.00 Total
Additional funding for the
MWA's to serve high
concentrations of youth |

1. DEPARTMENT OF CAREER DEVELOPMENT continued

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|----|--|---|
| 7) | Statewide Michigan Works Agencies
(Listing on file) | \$ 16,165,583.00 Total
To Provide Wagner-Peyser Act
funding for the MWA's for
2003/04 |
| 8) | Statewide Michigan Works Agencies
(Listing on file) | \$ 1,305,000.00 Total
To provide additional
formula distribution to
increase job search activities
and placement of eligible
claimants |

2. DEPARTMENT OF CONSUMER & INDUSTRY SERVICES

- | | | |
|----|---|---|
| 1) | 2003 Survey & Remonumentation Grants
(Listing on file) | \$ 1,388,239.00 Total
County remonumentation
grants |
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3. DEPARTMENT OF ENVIRONMENTAL QUALITY

- | | | |
|----|---|--|
| 1) | Mancelona Area Water and Sewer Authority
Mancelona, MI | \$ 370,000.00 Amendment
\$ 6,370,000.00 New Total
For a Type 1 community water
supply project |
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4. FAMILY INDEPENDENCE AGENCY

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|----|--|---|
| 1) | Roscommon County Board of Commissioners
Roscommon, MI | \$ 102,960.00 Total
To establish paternity,
court-ordered support, and
support orders, enforcement of
support orders and location of
non-custodial parents |
| 2) | John T. Gallagher, Ed.D.
Portage, MI | \$ 133,000.00 Total
Medical consultation fees for
Social Security Administration
disability claims |
| 3) | Paul Y. Liu, DO
Okemos, MI | \$ 30,000.00 Amendment
\$ 225,000.00 New Total
Medical consultation fees for
Social Security Administration
disability claims |

4. FAMILY INDEPENDENCE AGENCY continued

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|----|---|---|
| 4) | Thomas Tsai, M.D.
Ann Arbor, MI | \$ 50,000.00 Amendment
\$ 150,000.00 New total
Medical consultation fees for
Social Security Administration
disability claims |
| 5) | Ingham County
Mason, MI | \$ 312,500.00 Total
Community-based programs and
supportive services to develop
neighborhood networks to
address social and economic
issues |
| 6) | Inkster Public Schools
Inkster, MI | \$ 312,500.00 Total
Implementation of curricula to
help children achieve better
academic performance with the
objective of reducing both
petty and violent crime |
| 7) | SVRC Industries, Inc.
Saginaw, MI | \$ 20,000.00 Amendment
\$ 45,000.00 New Total
To provide Parent Aide
Maintenance services to
families in need of parenting
skills development services |
| 8) | Berrien County
St. Joseph, MI | \$ 45,000.00 Total
Utilization of Administrative
Staffing Process to select
youth to participate in an
aftercare program |
| 9) | Genesee County 7 th Judicial
Court
Flint, MI | \$ 45,000.00 Total
Program for youth from a
residential care environment -
to assist their release into
the community |

4. FAMILY INDEPENDENCE AGENCY continued

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|---|--|
| 10) Jackson County
Jackson, MI | \$ 45,000.00 Total
Reentry program specifically
targeting delinquent youth
returning back to Jackson
County from detention or
residential centers |
| 11) Muskegon County
Muskegon, MI | \$ 45,000.00 Total
Development of community re-
entry plans for youth in
residential care |
| 12) Wayne County
Detroit, MI | \$ 120,000.00 Total
Reintegration initiative to
engage youth in residential
placement at least six months
prior to release from the
facility to develop a
community-based treatment plan |
| 13) Community Residential Care
(Listing on file) | \$ 50,760.00 Total
To provide emergency
shelter care to children in
out-of-home care/foster care
status |
| 14) Leelanau County Family
Coordinating Council
Lake Leelanau, MI | \$ 42,500.00 Total
Services to identify
availability of gender
specific programs and their
effectiveness in preventing
girls from entering the
juvenile justice system |
| 15) Alpena County Prosecuting
Attorney
Alpena, MI | \$ 28,449.00 Total
Legal representation for
FIA staff in Family Court
for cases involving youth
in the foster care system |

4. FAMILY INDEPENDENCE AGENCY continued

16) Child & Family Services of the Upper Peninsula Marquette, MI	\$ 21,881.20 Total To provide wraparound services to Category III and IV child protective services cases
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SECTION II. DMB CONTRACTS

NEW CONTRACTS

5. DEPARTMENT OF AGRICULTURE

1) Cacioppe Communications Niles, MI	\$ 270,660.00 (One-Time) 084R3000380 TerraSync Professional Edition Software Program/ Associated Hardware
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6. DEPARTMENT OF COMMUNITY HEALTH

1) Agilent Technologies, Inc. Wilmington, DE	\$ 76,811.42 (One-Time) 391P3000652 Liquid Chromatography Measuring System
2) Fisher Scientific Company Pleasant Lake, MI	\$ 25,089.60 (One-Time) 391R3000976 Specimen Transport Kit
3) Gynopharma Inc. Somerville, NJ	\$ 52,548.00 (One-Time) 391P3000644 Contraceptives
4) Ortho-McNeil Pharmaceutical Raritan, NJ	\$ 170,284.80 (One-Time) 391P3000643 Contraceptives
5) Pfizer (Pharmacia) Kalamazoo, MI	\$ 148,205.60 (One-Time) 391P300045 Contraceptives
6) left intentionally blank	
7) JMS and Associates Livonia, MI	\$ 159,300.00 (3 Months) 071I3000118 Birth Record Indexing

6. DEPARTMENT OF COMMUNITY HEALTH continued

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7. DEPARTMENT OF CORRECTIONS

1)	Midstate Security Grandville, MI	\$ 74,778.00 (One-Time) 472R3012282 Security Video Equipment Upgrade/Expansion
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8. DEPARTMENT OF EDUCATION

1)	Kids In Motion Therapy Highland, MI	\$ 75,000.00 (3 Years) 071I3000048 Mandated Physical Therapy Services for the Michigan School for the Deaf and Blind
2)	North Central Regional Educational Lab Naperville, IL	\$ 140,000.00 (4 Mos 8 Days) 313R3000531 Comprehensive School Reform Evaluation Activities
3)	Sopris West Inc. Longmont, CA	\$ 132,000.00 (One-Time) 313R3000527 Leters Books for Modules 1 through 9

9. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	Absopure Water Company Plymouth, MI	\$ 227,175.00 (3 Years) 071I3000102 Drinking Water Services Where Drinking Water Wells are Threatened or Contaminated
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10. FAMILY INDEPENDENCE AGENCY

1)	Michigan Council on Crime and Delinquency Lansing, MI	\$ 125,000.00 (11 Months) 431R3000355 Coordinating Mentor Activities for the Building Restorative Communities Initiative
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11. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Analysts International Lansing, MI	\$ 95,830.00 (8 Months) 071I3000182 SPLIT AWARD Raphits IT Hourly Services for the Department of Community Health
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	Software Pundits Burlington, MA	\$ 103,600.00 (8 Months) 071I3000182 SPLIT AWARD Raphits IT Hourly Services for the Department of Community Health
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2)	Prosecuting Attorney's Association of Michigan Lansing, MI	\$ 100,000.00 (4 Months) 084R3000388 Juvenile Case Tracking System for the Family Independence Agency
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12. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Honeywell, Inc. Wixom, MI	\$ 83,789.00 (One-Time) 071R3000944 Renovation of Heating, Ventilation and Air Conditioning Controls for Infrastructure Services
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2)	Honeywell, Inc. Wixom, MI	\$ 65,732.00 (One-Time) 071R3000945 Renovation of Heating, Ventilation and Air Conditioning Controls for Infrastructure Services
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12. DEPARTMENT OF MANAGEMENT AND BUDGET continued

3)	Xerox Corporation East Lansing, MI	\$ 1,065,707.96 (6 Years) 071B3000784 Lease/Purchase of Xerox 6180 Copier for Copy Center in the John Hannah Building
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13. DEPARTMENT OF NATURAL RESOURCES

1)	Outdoor Empire Publishing Seattle, WA	\$ 68,895.00 (One-Time) 751R3001596 Higher Education Student Manuals
2)	SeaArk Marine, Inc. Monticello, AR	\$ 391,615.00 (One-Time) 751P3001486 Patrol Boat for the Law Enforcement Division

14. DEPARTMENT OF TRANSPORTATION

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2)	Rayco of Michigan Northville, MI	\$ 29,619.00 (One-Time) 071I3000121 Brush/Tree Chipper
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14. DEPARTMENT OF TRANSPORTATION continued

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CONTRACT CHANGES/EXTENSIONS

15. DEPARTMENT OF AGRICULTURE

1) Asplundh Tree Expert Co.	\$ 450,000.00 Amendment
Mt. Pleasant, MI	\$ 880,749.76 New Total
	071B3001236 Grinding
	Services for Emerald Ash
	Borer Eradication Program

16. DEPARTMENT OF COMMUNITY HEALTH

1) Sodexho, Inc.	\$ 2,521,494.00 Amendment
Ypsilanti, MI	\$ 9,532,122.12 New Total
	071B0000728 Food Service
	for Huron Valley Center
	and the Center for
	Forensic Psychiatry

17. DEPARTMENT OF CORRECTIONS

1) Aladdin Temp-Rite LLC	\$ 193,000.00 Amendment
Chicago, IL	\$ 1,256,232.88 New Total
	071B7000339 Meal
	Distribution Equipment

18. DEPARTMENT OF EDUCATION

1) Agate Software	\$ 47,380.00 Amendment
Lansing, MI	\$ 2,426,874.00 New Total
	071B1001472 Software
	Consultant for the Child
	Nutrition Application
	Program

19. FAMILY INDEPENDENCE AGENCY

1) Strategic Protection Group	\$ 140,342.99 Amendment
Oak Park, MI	\$ 484,760.04 New Total
	071B0000501 Security Guard
	Service for Taylor and
	Tireman District Offices
	in Wayne County

19. FAMILY INDEPENDENCE AGENCY continued

2)	Strategic Protection Group	\$	92,302.13	Amendment
	Oak Park, MI	\$	362,751.54	New Total
			071B0000526	Security Guard Service at the Macomb County Offices

20. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Cognicase USA	\$	85,000.00	Amendment
	Warren, NJ	\$	365,800.00	New Total
			071B2001515	Software Consultant for the Department of Treasury
2)	DATT Consulting Group	\$	76,320.00	Amendment
	Leslie, MI	\$	114,720.00	New Total
			084P3000285	Software Consultant for the Department of Environmental Quality Remediation and Redevelopment Division
3)	Key Municipal Finance	\$	85,680.59	Amendment
	Superior, CO	\$	1,948,106.09	New Total
				Interest on Financing for Lease/Purchase of Unisys Equipment
4)	Professional Technical Development	\$	600,704.00	Amendment
	East Lansing, MI	\$	3,024,915.80	New Total
			071B9000795	Technical Writer for the Department of Transportation, Project Management Office

21. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Don Foster Oil Company and Fast Environmental	\$	200,000.00	Amendment
	Richmond, MI	\$	752,140.12	New Total
			071B9000635	Gasoline, Tank Wagon Deliveries - Arenac, Macomb, and Saginaw Counties

21. DEPARTMENT OF MANAGEMENT AND BUDGET continued

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|----|------------------------------------|---|
| 2) | S T & H Oil Company
Bad Axe, MI | \$ 100,000.00 Amendment
\$ 142,000.00 New Total
071B9000636 Gasoline, Tank
Wagon Deliveries - Huron
County |
| 3) | Marsh USA, Inc.
Detroit, MI | \$ 120,000.00 Amendment
\$ 651,891.00 New Total
071B3001277 Benefit-
Related Loss Control
Services for Employee
Health Management Division |
| 4) | Segal Company
New York, MI | \$ 630,000.00 Amendment
\$ 3,175,350.00 New Total
071B9000018 Actuarial
Services for Retirement
Services |

22. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

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|----|--|--|
| 1) | Intercept Security, Inc.
East Lansing, MI | \$ 33,870.00 Amendment
\$ 958,587.72 New Total
071B0000247 Security Guard
Service at Camp Grayling |
| 2) | Peckham Vocational Industries
Lansing, MI | \$ 95,317.66 Amendment
\$ 605,837.08 New Total
071B8000481 Janitorial
Services for Three
Locations |

23. DEPARTMENT OF NATURAL RESOURCES

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|----|---|--|
| 1) | American Canadian Fisheries
Bellingham, WA | \$ 660,000.00 Amendment
\$ 857,625.00 New Total
071B2001624 Egg Taking -
Salmon Harvest |
| 2) | The Regents of the University
of Michigan
Ann Arbor, MI | \$ 157,450.00 Amendment
\$ 267,711.00 New Total
071B1001635 Beech Bark
Disease Monitoring and
Analysis |

24. DEPARTMENT OF STATE POLICE

- | | | |
|----|---|--|
| 1) | Applied Biosystems
Foster City, CA | \$ 63,084.75 Amendment
\$ 184,924.49 New Total
071B2001685 Biotechnology
and Clinical Equipment
Supplies |
| 2) | Megg Associates, Inc.
Salt Lake City, UT | \$ 47,500.00 Amendment
\$ 5,786,160.00 New Total
071B2001360 Consultant to
Develop the Law
Enforcement Agency
Management System |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

25. DEPARTMENT OF CORRECTIONS

- 1) Patrick O'Shea \$431.30

The claimant (03-SAB-054) requests \$431.30 reimbursement for damage to his vehicle when he slid on ice at the Brooks Correctional Facility. The Department recommends denial of this claim because the State was not negligent.

26. DEPARTMENT OF COMMUNITY HEALTH

- 1) Eric Martin \$ 45.00

The claimant (03-SAB-064) requests \$45.00 reimbursement for clothes missing from the laundry room. The Department recommends denial of this claim because there was no evidence to support the claim.

- 2) Eric Martin \$ 20.00

The claimant (03-SAB-065) requests \$20.00 reimbursement for a shirt missing from the laundry room. The Department recommends denial of this claim because there was no evidence to support the claim.

26. DEPARTMENT OF COMMUNITY HEALTH continued

- 3) Michael Schurkamp \$ 18.32

The claimant (03-SAB-059) requests \$18.32 reimbursement for a coin purse and \$18.32 in coins missing from the Forensic Center. The Department recommends denial of this claim because there was evidence to support the claim.

- 4) Michael Schurkamp \$ 20.80

The claimant (03-SAB-060) requests \$20.80 reimbursement for four packs of missing cigarettes. The Department recommends denial of this claim because there was no evidence to support the claim.

- 5) Michael Schurkamp \$480.00

The claimant (03-SAB-061) requests \$480.00 reimbursement for his Chase-Durer watch that is missing from the Forensic Center. The Department recommends denial of this claim because there was no evidence to support the claim.

- 6) Michael Schurkamp \$ 42.95

The claimant (03-SAB-062) requests \$42.95 reimbursement for his missing thinsulate gloves. The Department recommends denial of this claim because there was no evidence to support the claim.

- 7) Michael Schurkamp \$ 58.00

The claimant (03-SAB-063) requests \$58.00 reimbursement for late fees charged to his Visa & Mastercard. No late charge was proven for the Visa card. Staff thinks because of Thanksgiving the mail was not sent out according to the regular schedule. The Department recommends approval of this claim for \$29.00 for the late fee on his Mastercard as he showed proof of following procedures for making sure he gave staff his check in time to avoid a late fee.

27. DEPARTMENT OF NATURAL RESOURCES

- 1) James Miller \$999.00

The claimant (03-SAB-009) requests \$999.00 reimbursement for damage to his powerboat from a State tree that fell on it during a storm. The tree had recently been inspected and approved. After the storm, it became apparent the tree was infested with ants. Claimant's boat was not insured because it was out of the water. Claimant's homeowners insurance does not cover the boat. The Department recommends approval of this claim.

28. DEPARTMENT OF STATE

- 1) Miquel Angel Gil-Martinez \$161.00

The claimant (03-SAB-036) requests \$161.00 reimbursement for towing and impound charges for costs incurred as a result of a Department of State error. The Department recommends approval of this claim.

- 2) Donald Herman \$ 28.00

The claimant (03-SAB-025) requests \$28.00 reimbursement for a stop payment fee for a check that was lost by the Department. The Department recommends approval of this claim.

- 3) Paula Montagna \$ 28.00

The claimant (03-SAB-034) requests \$28.00 reimbursement for a stop payment fee on her check due to the Department losing the original. The Department recommends approval of this claim.

29. DEPARTMENT OF STATE POLICE

- 1) Connie McAllister \$999.99

The claimant (03-SAB-038) requests \$999.99 reimbursement for her vehicle damaged by police during a chase when gun shots were fired. The Department recommends approval of this claim because she only had PLPD insurance on the vehicle.

30. DEPARTMENT OF TRANSPORTATION

- 1) Mark Bruderick \$200.00

The claimant (03-SAB-028) requests \$200.00 reimbursement for damage to his left front wheel after hitting a pothole. The Department recommends denial of this claim.

- 2) Ronald Gizicki \$783.58

The claimant (03-SAB-021) requests \$783.58 reimbursement for damage to his vehicle after hitting a pothole. The Department recommends denial of this claim.

- 3) Anna Helkowsky \$212.00

The claimant (02-SAB-200) requests \$212.00 reimbursement for damage to her custom wheel bent after hitting pothole. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

31. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

April 2003 - 1 claim approved

32. DEPARTMENT OF CORRECTIONS

- 1) Requests permission to dispose of unclaimed and abandoned property without intrinsic value in accordance with PD-BCF-53.01, Section IV Abandoned and Unclaimed Property from the following facilities.

Alger Maximum Correctional Facility 4/28/2003
G. Robert Cotton Correctional Facility 4/28/2003
Richard A Handlon Correctional Facility 4/28/2003

32. DEPARTMENT OF CORRECTIONS continued

- 2) The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

March 2003 - 5 claims approved

33. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have repaid the department in full. The Department is requesting permission from the Board to release the following lien:

\$425.78 at 6941 W 100th Street, Fremont, MI 49412

34. DEPARTMENT OF MANAGEMENT AND BUDGET

Report of the Secretary of the State Administrative Board on Claims Against the State under \$1,000 Unresolved Over 90 Days, dated May 8, 2003.

35. DEPARTMENT OF TRANSPORTATION

Requests approval to allot \$66,667.00 of federal/state/local grant funds for airport improvements at the following airports:

1) Marlette	\$ 66,667.00
2) Monroe	(58,667.00)
3) Rogers City	(8,000.00)

TOTAL	\$ 0.00
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These funds are authorized in P. A. 265 of 1999, AY01, Account No. 55940.

36. DEPARTMENT OF TREASURY

The Department's monthly report submitted pursuant to the Administrative Procedures of 06202. A copy of the report is on file with the State Administrative Board Secretary.

January 2003 - 2 claims approved
February 2003 - 0 claims

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 13, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

1s. DEPARTMENT OF STATE

Husky Envelope Products, Inc. Walled Lake, MI	\$ 1,094,315.35 5 years 071I3000072 Printing of Specialty Envelopes
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2s. DEPARTMENT OF TREASURY

Standard Register Dayton, OH	\$ 1,434,619.85 5 years 071I2000327 Printing of State Treasurer's Warrants
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S E C O N D

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 13, 2003 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following

CONTRACT CHANGES/EXTENSIONS

1s. DEPARTMENT OF MANAGEMENT AND BUDGET

John Deere Company	\$ 1,500,000.00	Amendment
Cary, NC	\$ 4,000,000.00	New Total
	071B0000446	Lawn and
	Garden Equipment/	
	Agricultural Tractors -	
	Statewide Optional Use	

2s. DEPARTMENT OF INFORMATION TECHNOLOGY

Amberian Corporation	\$ 335,000.00	Amendment
Granger, IN	\$ 560,000.00	New Total
	071B2001530	Consulting
	Services for the Talent	
	Bank and MIS One-Stop	
	System	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S P E C I A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

May 20, 2003 Meeting, 10:40 a.m.
Senate Appropriations Room, 3rd Floor, Capitol Building

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

1s. DEPARTMENT OF TREASURY

Requests approval of a resolution entitled "Resolution Amending Prior Resolution and Authorizing Second Supplemental Agreement."

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.